

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Expenditure incurred towards supply of Petrol, Diesel and Lubricants to the Department vehicles during the month of July' 2011 – Expenditure of Rs.76,743/- - Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1172

Dated: 14-09-2011.  
Read the following:

1. G.O.Rt.No.529, G.A.(OP.II) Department, 13.9.1990.
2. G.O.Ms.No.613, G.A.(OP.II) Department, 12.11.1990.
3. From the District Manager, A.P.S.C.S. Ltd., Hyderabad,  
Lr.No.APSCSCL/PB/July/2011, dt.02-08-2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.76,743/- (Rupees Seventy six thousand seven hundred and forty three only) to the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad towards the supply of Petrol, Diesel and Lubricants etc., of Govt. vehicles of this Department in the month of July' 2011.

2. The expenditure sanctioned at para (1) above shall be debited to "2251- Secretariat Social Services – MH – 090 –Secretariat –SH-07 –MA&UD Department – 240 –Petrol, Oil and Lubricants.
3. The MA & UD Department (OP-Claims) Department shall draw the said amount in the shape of cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad, and handover the same to the concerned immediately under proper acknowledgement.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To  
The District Manager, A.P. State Civil Supplies Corporation Limited, Hyd.  
Copy to:  
The Municipal Administration & Urban Development (Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
S.F/S.C.

//FORWARDED BY ORDER//

SECTION OFFICER